

EXHIBIT 5



Bank of America

Customer Corner

JANE HALBRITTER

Account Number: 4356 0280 0299 1886

Your US Airways® Visa® Gold Card

New Balance \$ [REDACTED]

Total Credit Line	\$15,000.00 Available Credit	\$ [REDACTED]
Cash Limit	\$15,000.00 Available Cash	\$ [REDACTED]
Overlimit Amount	\$0.00 Billing Date	04/19/06
Minimum Payment Due	\$77.18 Payment Due Date	05/14/06

24-Hour Customer Service 1.800.441.0130 Pay online! Visit
 For Lost or Stolen Cards 1.800.441.0130 www.bankofamerica.com

US Airways Dividend Miles Summary

Dividend Miles Account Number	6716276
Miles Earned on Purchases	481
Total Miles Earned This Cycle	481

Transactions View recent transactions and pay your bill online at www.bankofamerica.com.

POST. DATE	TRANS. DATE	REF. NO.	DESCRIPTION	AMOUNT CR=CREDIT
Mar 21	Mar 04	800	SANKUSU TOKYO (FOREIGN CURRENCY)	4,974 JPY (RATE) 116.18781
Mar 21	Mar 05	998	SANKUSU TOKYO (FOREIGN CURRENCY)	3,690 JPY (RATE) 116.18388
Mar 21	Mar 05	004	SANKUSU TOKYO (FOREIGN CURRENCY)	7,600 JPY (RATE) 116.17242
Mar 22	Mar 07	336	JR EAST SHOPPING CENTER SIBUYAKU (FOREIGN CURRENCY)	8,820 JPY (RATE) 116.97613
Mar 22	Mar 07	343	JR EAST SHOPPING CENTER SIBUYAKU (FOREIGN CURRENCY)	7,980 JPY (RATE) 116.97449
Apr 12	Apr 11	379	TWX*AOL PREMIUM SVCE 0406888-265-9269 NY	
Apr 12	Apr 11	422	PAY BY PHONE PAYMENT	
Apr 18	Apr 16	595	ALBERTSONS #4417 S9H NAPLES FL	
Apr 19	Apr 19		INTERNATIONAL TRANSACTION FEE	
Apr 19	Apr 19		PERIODIC FINANCE CHARGE	

REDACTED

Please return remit coupon
with your payment ↓



Business Platinum Card

0384814/HP

OPEN

SMALL BUSINESS NETWORK™

488,499
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Membership Rewards

Points Available

at 03/31/06, when charges due are paid in full and all accounts are in good standing.

Prepared For

JANE HALBRITTER
STONEHEDGE HEALTHAccount Number
3727-150517-31001Closing Date
04/23/06

Page 1 of 6

Previous Balance \$ Payments/Credits \$ New Charges \$ New Balance \$

REDACTED

Please Pay By
05/08/06Please refer to page 2
for important information
regarding your account

Terms - Payable in full on receipt of Statement.

To manage your Account, visit us online at open.americanexpress.com or call Customer Service at
1-800-492-8468.**Activity** * Indicates posting date**New Activity for JANE HALBRITTER**

		Amount \$
Card XXXX-XXXXXX-31001		
3/31/06	PHONE PAYMENT RECEIVED-THANK YOU	
3/26/06	5% OPEN SAVINGS AT HERTZ HERTZ CAR RENTAL \$ [REDACTED] 03/26/06	
4/14/06*	BONUS 10% SAVINGS ON FEDEX GROUND FROM MARCH 1 TO APRIL 15, 2006 FEDEX #857094821586 \$ [REDACTED] 03/30/06	
4/14/06*	5% OPEN SAVINGS AT FEDEX FEDEX #857094821586 \$ [REDACTED] 03/30/06	
3/25/06	ECKERD DRUG #5784 ROME NY HEALTH CARE/PERSONAL	
6/06	HERTZ CAR RENTAL UTICA NY	
	Location: UTICA NY	Date: 03/22/06
	Return: UTICA NY	03/26/06
	Agreement Number: 166050080	
	Renter Name: HALBRITTER /JANE	
	Reference Number: 030027	
3/26/06	USPS 3571759550 ROME NY USPS VENDING	
3/26/06	AMERADA HESS NAPLES FL GAS/GROCERI501701009087	

REDACTED

Please fold on the perforation below, detach and return with your payment ↓

Continued on Page 3

Payment CouponAccount Number
3727-150517-31001Please Pay By:
05/08/06To Pay by Computer, visit
open.americanexpress.com. To Pay by Phone,
call 1-800-472-9297.JANE HALBRITTER
STONEHEDGE HEALTH
801 N JAMES ST
ROME NY 13440-3595

[REDACTED]

Total Amount Due

Please enter account
number on all checks and
correspondence.Make check payable to
American Express.Check here if address or
telephone number has
changed. Note changes on
reverse side.

Mail Payment to:

[REDACTED]

AMERICAN EXPRESS
P.O. BOX 1270
NEWARK NJ 07101-1270

0000372715051731001 000397626000400283 2344



Prepared For
JANE HALBRITTER
STONEHEDGE HEALTH

Account Number

Closing Date

XXXXXX9XXXXX731001

04/23/06

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New Activity Continued

			Amount \$
03/27/06	BARNES & NOBLE NAPLES FL BOOKS/SUPPLIES/GIFTS		
03/28/06	CVS STORE - 5187 NAPLES FL HEALTH/BEAUTY-AIDS		
03/30/06	FEDEX #857094821586 ROME NY 34109 TO: - FL FROM: LORCHA GIFFORD 13440 001 PRIORITY PAK 5LB AWB857094821586 FEDEX CUSTOMER SERVICE #1-800-622-1147		
03/31/06	MACY'S NAPLES FL CRYSTAL STEM/BARWARE		
03/31/06	MACY'S NAPLES FL SILVER HOLLOWARE		
4/02/06	PIER 1 IMPORTS000079NAPLES FL IMPORTED GIFTS/ACC		
4/02/06	PIER 1 IMPORTS000079NAPLES FL IMPORTED GIFTS/ACC		
4/02/06	TJMAXX 0084 NAPLES 50FL 34105 GENERAL MDSE		REDACTED
4/03/06	USPS 1189290467 NAPLES FL POSTAL SERVICES		
4/03/06	USPS 1162709552 NAPLES FL USPS VENDING		
4/06/06	XITGO 7-ELEVEN 25386NAPLES FL GAS/MSC92 062772538642		
4/09/06	CARLETON SHEETS 800-375-3545 IL HOME STUDY		
4/09/06	EXXONMOBIL5901286525NAPLES FL PAY AT PUMP5901286525		
4/09/06	BARNES & NOBLE NAPLES FL BOOKS/SUPPLIES/GIFTS		
4/10/06	USPS 1189290467 NAPLES FL POSTAL SERVICES		
4/10/06	USPS 1162709552 NAPLES FL USPS VENDING		
4/11/06	USPS 1162709552 NAPLES FL USPS VENDING		
4/13/06	EXXONMOBIL5901015023NAPLES FL PAY AT PUMP5901015023		
4/13/06	COSTCO MILTON WA BUSINESS SERVICES		
4/15/06	SITE GENIE, LLC ROCHESTER MN WEB PAGE HOSTING		
4/16/06	335SEARS ROEBUCK NAPLES FL 34119 AUDIO / VISUAL ALTERATIONS/GIFT WRAP COMPUTERS/TELEPHONES/OF		
4/06	335SEARS ROEBUCK NAPLES FL 33936 HARDWARE		
7/06	USPS 1162709552 NAPLES FL USPS VENDING		

Continued on reverse

TONEHEDGE HEALTH

Amount \$

New Activity Continued

1/17/06	THE HOME DEPOT #6358NAPLES	FL	
1/17/06	HOME SUPPLY WAREHOUSE		
1/17/06	THE HOME DEPOT #6358NAPLES	FL	
1/17/06	HOME SUPPLY WAREHOUSE		
1/18/06	EVOO BISTRO NAPLES	FL	
	FOOD/BEVERAGE		
	FOOD/BEV		
	WAITER		
1/21/06	EZ PASS PREPAID TOLL800-333-8655	NY	
	PREPAID TOLL		
1/22/06	SW FLORIDA INT'L AIRPORT MYERS	FL	
	PARKING FEES		
1/23/06	SHELL OIL FORT MYERS	FL	
	27541133503113416007350		

REDACTED

Total of New Activity

New Charges
Payments/Credits



New Activity Continued

			Amount \$
05/03/06	CVS STORE - 5824 NAPLES FL		[REDACTED]
	HEALTH/BEAUTY-AIDS		
05/03/06	LANE BRYANT -6749NAPLES FL		[REDACTED]
	WOMEN'S CLOTHING/ACC		
05/04/06	LANE-BRYANT.COM 954-364-4570 PA		[REDACTED]
	CLOTHING		
05/05/06	PUBLIX STR# 0249 NAPLES FL		[REDACTED]
	GROCERIES		
05/06/06	SALLY BEAUTY SU 3068NAPLES FL		[REDACTED]
	BEAUTY SUPPLIES		
05/06/06	PUBLIX STR# 0032 NAPLES FL		[REDACTED]
	GROCERIES		
05/07/06	CALIFORNIA PIZZA 048NAPLES FL		[REDACTED]
	FOOD/BEVERAGE		
	FOOD/BEV		
	TIP		
05/08/06	WALGREEN 041673NAPLES FL		[REDACTED]
	DRUG STORE/PHARMACY		

Total of New Activity

New Charges
Payments/Credits [REDACTED]



JANE HALBRITTER

Account Number: 4356 0280 0299 1886

Your US Airways® Visa® Gold Card

New Balance \$ [REDACTED]

Total Credit Line	\$15,000.00 Available Credit	\$ [REDACTED]
Cash Limit	\$15,000.00 Available Cash	\$ [REDACTED]
Overlimit Amount	\$0.00 Billing Date	05/19/06
Minimum Payment Due	\$10.00 Payment Due Date	06/08/06

24-Hour Customer Service
For Lost or Stolen Cards
1.800.441.0130
1.800.441.0130Pay online. Visit
www.bankofamerica.com

US Airways Dividend Miles Summary

Dividend Miles Account Number	6716276
Miles Earned on Purchases	87
Total Miles Earned This Cycle	87

Transactions View recent transactions and pay your bill online at www.bankofamerica.com.

POST. DATE	TRANS. DATE	REF. NO.	DESCRIPTION	AMOUNT
Apr 20	Apr 18	286	EXXONMOBIL59 01015023 NAPLES FL	CR=CREDIT
May 07	May 06	208	MICROSOFT ONLINE SVCS 800-3865550 WA	[REDACTED]
May 07	May 06	307	PAYMENT - THANK YOU	[REDACTED]
May 12	May 11	727	TWX*AOL PREMIUM SVCE 0506888-265-9269 NY	[REDACTED]

Account Summary

Previous Balance	[REDACTED]
Purchases	+
Cash Advances	+
Other Debits	+
Credits	-
FINANCE CHARGE	+
Payments	-
New Balance	=

Customer Corner

*P & ✓
P 4009*

IMPORTANT NOTICE. We are changing the terms of the Cardholder Agreement that governs your credit card Account with us. These changes are set forth on and/or enclosed in this statement. Please read the information carefully and retain it for your records.

IMPORTANT NOTICE. The changes to the Cardholder Agreement that governs your credit card Account contained in the important legal notices set forth on and/or enclosed in this statement will apply while you are a qualifying Private or Premier customer with the exception of the changes in Sections 3.3, 1.c, if applicable.

FREE Online Banking!

Take advantage of our FREE Online Banking service. Pay your credit card bill, review transaction activity and transfer balances to your Bank of America credit card.

Receive email alerts that tell you when your credit card payment is due or when a payment has posted, and more!

It's free, easy and convenient.

Enroll today at
www.bankofamerica.com.

Please return remit coupon with your payment ✓

Customer Corner**Finance Charge Summary**

	Corresponding APR	Daily (D) / Monthly (M) Periodic Rate	Average Daily Balance (ADB)	Minimum (M) / Periodic (P) Charge
Purchases	17.740%	0.04861% v D	\$0.00	\$0.00 P
Cash	23.740%	0.06505% v D	\$0.00	\$0.00 P

ANNUAL PERCENTAGE RATE 17.740%

v=Variable



For questions about your
Membership Rewards account,
J-AXP-EARN
(297-3276)
www.americanexpress.com/rewards

American Express
Membership Rewards
P.O. Box 297813
Fort Lauderdale, FL 33329-9785

Monthly Statement and Program News

Statement Period:

May 1, 2006 - May 31, 2006

Account activity after this period does not appear on this statement

Prepared for:

JANE HALBRITTER

Membership Rewards® Account Number

1M84761600

Available Points

528,898

Points are available when charges are paid in full and all your accounts are in good standing.

Account Summary

Opening points balance	499,390
New points earned	+29,508
Points transferred or redeemed	0
Reinstated points and adjustments	0
New points balance	=528,898

New Points Earned

05/01/06 - 05/31/06	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Gold XXXX-XXXXX2-64001	20,214	0	20,214
Business Platinum XXXX-XXXXX7-31001	9,294	0	9,294
Totals	29,508	0	29,508

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. **Forfeited points can be reinstated for a fee by calling the number provided below.** Eligible Card charges are outlined in the Membership Rewards program Terms and Conditions in your Membership Rewards Guide. If you have questions, please visit www.americanexpress.com/rewards or call 1-800-AXP-EARN (297-3276). From overseas, call collect 305-816-2799.

Experience Golf Like Never Before!

Redeem points to play a round of golf at one of Troon Golf's exquisite courses! Troon Golf is a leader in luxury golf course management, operating golf courses around the world. As a guest at a Troon Golf-managed facility, you are treated like a member for a day and can be assured to find an unparalleled golf experience with championship playing conditions and impeccable service. Redeem Membership Rewards® points today for Troon Golf certificates.

Terms and conditions of the Membership Rewards program apply. For more information, visit www.americanexpress.com/rewards.

To learn more about these rewards and redeem points, visit www.americanexpress.com/rewards or call 1-800-AXP-EARN (297-3276).

(MR Message 2058)

Earn Double Points When You Purchase a Camera or Camcorder at SonyStyle.com!

Earn double points from 6/1/06 to 7/31/06 when you purchase a digital camera, camcorder, photo printer or digital imaging accessories at SonyStyle.com. Sony Cyber-Shot® digital cameras make it easy and fun to shoot and share. With Sony Handycam® camcorders, you can record direct to DVD or with the reality of high-definition.

To earn bonus points, you must be enrolled in the Membership Rewards® program ("Program") at the time of purchase and you must charge your purchase on an eligible, enrolled American Express® Card. Bonus points will be credited to your Program account 10-12 weeks after charges appear on your statement. Bonus ID: 5245. Bonus points will not be applied to back-order items and are not valid on tax and shipping. Valid only at www.sonystyle.com or 1-877-865-SONY. Bonus points are awarded on the purchases of A-stock (no outlet merchandise) digital cameras and camcorders (individual SKUs and camera bundles included), and digital imaging accessories (does not include software or media).

Valid only at www.sonystyle.com or by calling 1-877-865-SONY and enter promotion code: **Amex2006**. Offer may not be combined with other offers and not valid on previous purchases. (MR Bonus ID 5245)

sony style



Abercrombie & Kent, Inc.



Experience the World Like Never Before

See the world with the wisdom and privileged access only a local staff can provide. Redeem Membership Rewards® points for travel with Abercrombie & Kent, the original luxury travel company. Specialists in small group escorted journeys and tailor-made private travel to more than 100 countries on all seven continents. Enjoy unexpected comforts and amenities, along with authentic cultural insights. On-site offices provide support 24/7. "Simply the best way to travel."®

Terms and conditions of the Membership Rewards program apply. For more information, visit www.americanexpress.com/rewards.

To learn more about these rewards and redeem points, visit www.americanexpress.com/rewards or call 1-800-AXP-EARN (297-3276).

(MR Message 4378)

Redeem Membership Rewards® Points for American Express® Gift Cards

American Express Gift Cards let the people you care about get exactly what they want, wherever they want. American Express Gift Cards are accepted in over a million places. From sushi to sporting goods to suede jackets, they're accepted in the U.S. wherever American Express® Cards are accepted. Give them to friends or family for holidays, birthdays, graduations, weddings or just to say, "thank you."

Terms and conditions of the Membership Rewards program apply. For more information, visit www.membershiprewards.com.

To review these rewards and redeem points, visit www.americanexpress.com/rewards or call 1-800-AXP-EARN (297-3276).

(MR Message 9160)

Earn Double Points Every Day from Signature Days!

Signature Days Gift Cards offer the perfect gift--a memorable experience. Your recipient can drive their dream car, learn to skydive, golf on one of the world's finest courses, relax at a luxurious spa, or enjoy a meal prepared by a personal chef--more than 1,500 different activities nationwide. Use your American Express® Card and earn double Membership Rewards® points!

Offer valid through 12/31/06. To be eligible to earn bonus points, you must be enrolled in the Membership Rewards program at the time of purchase and charge your purchase to an eligible, enrolled American Express Card. Bonus points will be credited to your account within 6-8 weeks after charges appear on your billing statement. Bonus ID: 9132.

Signature Days has the perfect experience for every occasion. Visit www.signaturedays.com and start earning double points today. An experience of a lifetime is just a click away!

(MR Bonus ID 5132)

Earn Bonus Points at Wyndham Hotels & Resorts - Every Time You Stay!

Membership Rewards® enrollees who are also members of Wyndham ByRequest can earn 500 bonus points every time they stay at Wyndham Hotels & Resorts. Simply specify Membership Rewards points as your loyalty currency by entering your American Express® Card account number when you enroll in the Wyndham ByRequest program.

Offer valid through 12/31/06. Bookings on travel websites, other than Wyndham.com, are not eligible for Wyndham ByRequest benefits, including points. See www.wyndham.com/membershiprewards for details. To earn Membership Rewards bonus points, you must be enrolled in both the Membership Rewards program and the Wyndham ByRequest program at the time of stay and you must charge your stay on the same eligible, enrolled American Express Card included in your Wyndham ByRequest profile. Bonus points will be credited to your Membership Rewards account within 10-12 weeks after stay is completed. Bonus ID: 2395.

Earn 500 bonus points every time you stay at Wyndham Hotels & Resorts. See [wyndham.com/membershiprewards](http://www.wyndham.com/membershiprewards) for complete details or to join the complimentary Wyndham ByRequest program.

(MR Bonus ID 2395)





Gold Card
Statement of Account

Case 1:07-cv-03848-WHP

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499,390

Membership Rewards®
Points Available
at 04/30/06, when charges due are paid in full and all accounts are in good standing.

Prepared For

JANE HALBRITTER

Account Number

3727-682012-64001

Closing Date

06/08/06

Page 1 of 10

Previous Balance \$	Payments/Credits \$	New Charges \$	New Balance \$
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Please Pay By
06/23/06

Please refer to page 2
for important information
regarding your account

Your payment is due in full. Please pay by 06/23/06. Pay your bill online anytime, anywhere at www.americanexpress.com/paybill.

For assistance or questions about your account, contact us at www.americanexpress.com or call Customer Service at 1-800-327-2177.



Plan Your Trip at www.americanexpress.com/goldtravelguide

From the moment you think "vacation," we can help. Finding a good price on plane tickets is great, but that's only one part of a trip. In fact, we can help you plan every phase of your getaway. Simply by being an American Express® Gold Card member, you get special savings, assistance, and more. You can: 1) learn about the latest travel opportunities, 2) find savings on tickets, 3) receive help locating lost luggage and 4) get reimbursed for broken souvenirs.

Visit www.americanexpress.com/goldtravelguide to learn more and see what unforgettable travel opportunities await you.

Activity

* Indicates posting date

New Activity for JANE HALBRITTER

Card XXXX-XXXX264001

Amount \$

06/03/06*	PHONE PAYMENT RECEIVED THANK YOU	
V06*	MARISSA COLLECTIONS NAPLES FL 003001017 WOMENS APPAREL/ACC	
05/07/06	ALVIN'S ISLAND #763 NAPLES FL MEN'S/WOMEN'S CLOTHING	✓
05/14/06	MARSHALLS 0796 NAPLES 50FL 34108 GENERAL MDSE	✓
05/14/06	SWEETBAY #1927 NAPLES FL GROCERY/SUPERMARKETS	✓

REDACTED

Please fold on the perforation below, detach and return with your payment ↓

Continued on Page 3

Payment Coupon

Account Number
3727-682012-64001

Please Pay By:
06/23/06

Please enter account
number on all checks and
correspondence.

To avoid additional
Finance Charges on
Purchases, pay New
Balance before Payment
Due Date.

Note any address and/or
telephone number change
on reverse side. Unless
you check here, this
change will apply to all of
your Card Accounts except
any Corporate Card
Accounts you may have.

JANE HALBRITTER
APT 1720
8231 BAY COLONY DR
NAPLES FL 34108

Total Amount Due



Mail Payment to:

AMERICAN EXPRESS
PO BOX 360001
FT LAUDERDALE FL 33336-0001

██

0000372768201264001 001197579001201289 0844

yments: Payments received after 12:00 noon may not be credited until the next day. Payments must be sent to the
yment address shown on your statement and must include the remittance coupon from your statement. Payments must
made with a single check or draft drawn on a US bank and payable in US dollars, or with a negotiable instrument
able in US dollars and clearable through the US banking system, or through an electronic payment method payable in
dollars and clearable through the US banking system. Your Account number must be included on all payments. If your
yment does not conform to these requirements, crediting may be delayed and additional Charges may be imposed. If we
cept payment made in a foreign currency, we will choose a conversion rate that is acceptable to us to convert your
yment into US dollars, unless a particular rate is required by law. Please do not send post-dated checks. They will be
posited upon receipt. Our acceptance of any payment marked with a restrictive legend will not operate as an accord and
isfaction without our express prior written approval. **Authorization for Electronic Debit:** We will process checks
tronically, at first presentation and any re-presentments, by transmitting the amount of the check, routing number,
count number and check serial number to your financial institution, unless the check is not processable electronically or a
s costly process is available. By submitting a check for payment, you authorize us to initiate an electronic debit from your
nk or asset account. When we process your check electronically, your payment may be debited to your bank or asset
count as soon as the same day we receive your check, and you will not receive that cancelled check with your bank or asset
et account statement. If we cannot collect the funds electronically we may issue a draft against your bank or asset
count for the amount of the check. **Authorization for Electronic Payments:** By using Pay By Computer, Pay By Phone
any other electronic payment service of ours, you will be authorizing us to initiate an electronic debit to the financial
count you specify in the amount you request. Payments received after 5:00 p.m. MST may not be credited until the next
Allocation of Payments and Credits: Subject to applicable law, we will apply and allocate payments between your
Card Account and your Sign & Travel and/or Extended Payment Option Account (if that account has been activated)
x-extended Payment Account") (referred to as "Account" in the Sign & Travel and/or Extended Payment Option Agreement).
d, within each of these accounts, to Charges in any order and manner determined by us in our sole discretion. In most
ses, if you have a credit balance on your Card Account we will not apply or allocate any part of that credit balance to
y Extended Payment Account unless you contact us at a time the credit balance exists and instruct us in writing how you
nt us to apply that credit balance. **Charge Card and Statement Information:** The Annual fee is \$75.00 for the Basic
ard and \$35.00 for each Additional Card. An additional \$5 is charged for billing addresses outside the U.S. Payment is
e on receipt of your statement. You may discontinue your membership by contacting Customer Service.
Transactions Made in Foreign Currencies: If you incur a Charge in a foreign currency, it will be converted into US
llars on the date it is processed by us or our agents. Unless a particular rate is required by applicable law, we will choose a
conversion rate that is acceptable to us for that date. Currently, the conversion rate we use for a Charge in a foreign
rrency is no greater than (a) the highest official conversion rate published by a government agency, or (b) the highest
erbank conversion rate identified by us from customary banking sources, on the conversion date or the prior business
y, in each instance increased by 2%. This conversion rate may differ from rates in effect on the date of your charge.
charges converted by establishments (such as airlines) will be billed at the rates such establishments use. **Billing Rights**
Summary: In Case of Errors or Questions About Your Bill: If you think your bill is incorrect, or if you need more
ormation about a transaction on your bill, write us on a separate sheet of paper at the Customer Service address
ted to the right. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem
peared. You can telephone us at the number indicated on the front of this statement, but doing so will not preserve your
hts. In your letter, give us the following information: 1. Your name and account number; 2. The dollar amount of the
pected error; 3. Describe why you believe there is an error. If you need more information, describe the item you are
sure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay
e parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take
y action to collect the amount you question. If you have authorized us to pay your bill automatically from your checking or
avings account, you can stop the payment on any amount you think is wrong. To stop the payment your letter must reach us
three business days before the automatic payment is scheduled to occur. **Special Rule for Credit Card Purchases:** If
you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good
th to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services.
ou have this protection only when the purchase price was more than \$50 and the purchase was made in your home
ate or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the
vertisement for the property or services, all purchases are covered regardless of amount or location of the purchase.)
Credit Balance: If a credit balance (designated CR) is shown on this statement, it represents money owed to you. If you
not make sufficient charges against the credit balance or request a refund, we will, within 30 days after expiration of the
six-month period following the date of the first statement indicating the credit balance, issue a check to you for the
edit balance if the amount is \$1.00 or more. **Important Notice to North Dakota Residents:** If the Account is past due
two or more billing periods, a late payment fee of 1.75% of all past due amounts will be added.



To Pay By Phone
1-800-472-9297

Customer Service
1-800-327-2177
24 hours/7 days

Lost or Stolen Card
1-800-992-3404

Express Cash
1-800-CASH-NOW

International Collect
1-336-393-1111

Hearing Impaired
(9am-5pm EST)
TTY: 1-800-221-9950
FAX: 1-800-695-9090
In NY: 1-800-522-1897

Large Print and Braille
Statements
1-800-327-2177



Correspondence

Customer Service
P.O. Box 297804
Ft. Lauderdale, FL
33329-7804

**Express-Cash
Operations
P.O. Box 297815
Ft. Lauderdale, FL
33329-7815**

Payments
PO BOX 360001
FT LAUDERDALE
FL
33336-0001

Change of Address

correct on front
not use

- To change your address online, visit www.americanexpress.com/updatecontactinfo
 - For Name or Company Name changes, please call the Customer Service number on the back of your Card.
 - If your address or phone number has changed to a FOREIGN ADDRESS OR PHONE, please call Customer Service.
 - Please print clearly in blue or black ink only in the boxes provided.

Please provide your e-mail address to receive important account updates and exclusive Cardmember offers and benefits.

New Activity Continued

Amount \$

5/14/06	LINENS N THINGS #684NAPLES BED/BATH/ACCESSOIRES	FL
5/16/06	L'EGGS HANES BALI OU SMITHFIELD APPAREL	NC
5/16/06	CAROLINA POTTERY SMITHFIELD MISC. FOOD STORES	NC
5/17/06	WHITEHSE BLKMKT 3003WASHINGTON Clothing & Accessories	DC
5/19/06	LORD AND TAYLOR MCLEAN MDRN BRND SEPS PET	VA
5/19/06	SEPHORA #352-TYSON'SMCLEAN COSMETIC STORE	VA
5/19/06	STEVEN MADDEN #63 MCLEAN SHOES	VA
5/19/06	FILENES BASEMENT510 WASHINGTON APPAREL/HOUSEWARE20036	DC
5/19/06	SWAROVSKI JEWELRY USMCLEAN JEWELRY/CLOCK/SILVER	VA
5/21/06	MACY'S 83 ALBANY ALBANY TREND/YA JEWELRY Description TREND BOTTOMS	NY
5/21/06	MACY'S 83 ALBANY ALBANY SOCKS	NY
5/21/06	MACY'S 83 ALBANY ALBANY IMPULSE Description ENZO BETTER SHOES	NY
5/21/06	BWI GARAGE LOT WASHINGTON DC PARKING LOT/GARAGE	DC
5/21/06	BORDERS BKS & MU ALBANY NY BOOKS/SUPPLIES/GIFTS	NY
5/21/06	MALTRIVERBREWINGCO LATHAM NY FOOD/BEVERAGE FOOD/BEV TIP	NY
5/21/06	SHOPPERS FOOD & PHARLORTON VA GROCERY/SUPERMARKETS	VA
5/23/06	DILLARDS DEPT STORESWINSTON SALEM DEPARTMENT STOR Description Price SLEEPWEAR BRANDED PETITE COLL BRANDED PETITE COLL BRANDED PETITE COLL BRANDED PETITE COLL SALES TAX	NC
5/23/06	DILLARDS DEPT STORESWINSTON SALEM DEPARTMENT STOR Description Price MOD TAILORED MOD TAILORED SALES TAX	NC
5/23/06	GAP #4807/THE WINSTON SALEM NC APPAREL/ACCESSORIES	NC

REDACTED

New Activity Continued

Amount \$

5/24/06	EXPRESS JACKSONVILLE	FL
	EXPRESS APPAREL	
5/24/06	HEALTH SECRETS TV SH800-491-0672	CT
	DIRECT MARKETER	
5/24/06	NINE WEST OUTLET #74JACKSONVILLE	FL
	WOMAN'S APPAREL	
5/26/06	THE CHEESECAKE FACTORY NAPLES	FL
	FOOD/BEV	
5/29/06	SAKS FIFTH AVE -723NAPLES OFF5	FL
	CASUAL/ACTIVE	
	Description	
	UAL/ACTIVE	
	PETITES	
	GLASSES	
	OPTIONAL PURCHASES	
5/29/06	GUESS #207 ESTERO	FL
	CLOTHING	
5/29/06	COLE HAAN-ESTERO ESTERO	FL
	SHOES/ACC	
5/29/06	COLE HAAN-ESTERO ESTERO	FL
	SHOES/ACC	
5/30/06	BARNES & NOBLE NAPLES	FL
	BOOKS/SUPPLIES/GIFTS	
5/30/06	PUBLIX STR# 0249 NAPLES	FL
	GROCERIES	
5/30/06	CLAIRES BOUTIQUES NAPLES	FL
	JEWELRY/ACCESSORIES	
5/30/06	HENRICK'S JEWELRY 2399925649	FL
	JEWELRY REPAIR/SALES	
5/30/06	HENRICK'S JEWELRY 2399925649	FL
	JEWELRY REPAIR/SALES	
6/01/06	CVS STORE - 1816 NAPLES	FL
	HEALTH/BEAUTY-AIDS	
6/02/06	THE HOME DEPOT #6358NAPLES	FL
	HOME SUPPLY WAREHOUSE	
6/03/06	TARGET STORES NAPLES	FL
	GENERAL MERCHANDISE	
6/03/06	BOOKS A MILLION NAPLES	FL
	BOOK STORE	
6/03/06	THE CHEESECAKE FACTORY NAPLES	FL
	FOOD/BEV	
6/03/06	MARISSA COLLECTIONS NAPLES	FL
	WOMENS APPAREL/ACC	
	CDRE PRA P3764R-8CP BOATNECK BEAD DRE	
	9999 ALT BD-L SHOULDERS-ADJ SLVLESS	
	9999 ALT DS-L SHRTN/LNGTHN FULL BOTTM	
6/03/06	HENRICK'S JEWELRY 2399925649	FL
	JEWELRY REPAIR/SALES	
6/03/06	HENRICK'S JEWELRY 2399925649	FL
	JEWELRY REPAIR/SALES	
6/03/06	HENRICK'S JEWELRY 2399925649	FL
	JEWELRY REPAIR/SALES	
6/04/06	PUBLIX STR# 0249 NAPLES	FL
	GROCERIES	
6/05/06	USPS 1189290467 NAPLES	FL
	POSTAL SERVICES	

REDACTED



New Activity Continued

			Amount \$
06/05/06	USPS 1162709552	NAPLES	FL
	USPS VENDING		
06/05/06	MACARONI GRILL#218	NAPLES	FL
	FOOD		
	FOOD		
	TIP		
06/05/06	MARSHALLS 0796	NAPLES	50FL
	34108		
	GENERAL MDSE		

REDACTED

Total of New Activity

New Charges
Payments/Credits

JANE HALBRITTER

Account Number: 4356 0280 0299 1886

Your US Airways® Visa® Gold Card

New Balance

\$ [REDACTED]

Total Credit Line	\$15,000.00 Available Credit	\$ [REDACTED]
Cash Limit	\$15,000.00 Available Cash	\$ [REDACTED]
Overlimit Amount	\$0.00 Billing Date	06/19/06
Minimum Payment Due	\$10.00 Payment Due Date	07/09/06

24-Hour Customer Service
For Lost or Stolen Cards

1.800.441.0130	Pay online! Visit.....
1.800.441.0130	www.bankofamerica.com

US Airways Dividend Miles Summary

Dividend Miles Account Number	6716276
Miles Earned on Purchases	32
Total Miles Earned This Cycle	32

Transactions View recent transactions and pay your bill online at www.bankofamerica.com.

POST. DATE	TRANS. DATE	REF. NO.	DESCRIPTION	AMOUNT CR=CREDIT
May 20	May 19	404	MICROSOFT ONLINE SVCS 800-3865550 WA	[REDACTED]
Jun 06	Jun 05	742	PAYMENT - THANK YOU	[REDACTED]
Jun 12	Jun 11	149	TWX*AOL PREMIUM SVCE 0606888-265-9269 NY	[REDACTED]

Account Summary

Previous Balance	
Purchases	+
Cash Advances	+
Other Debits	+
Credits	-
FINANCE CHARGE	+
Payments	-
New Balance	=

REDACTED

Finance Charge Summary

	Corresponding APR	Daily (D) / Monthly (M) Periodic Rate	Average Daily Balance (ADB)	Minimum (M) / Periodic (P) Charge
Purchases	17.990%	0.04929%v D	\$0.00	\$0.00 P
Cash	23.990%	0.06573%v D	\$0.00	\$0.00 P

ANNUAL PERCENTAGE RATE 17.990%

v=Variable

Please return remit coupon
with your payment ↓

Bank of America

0008778 0001000 0003233 4356028002991886

[REDACTED]

BANK OF AMERICA

PO BOX 660687

DALLAS TX 75266-0687

[REDACTED]

20424 1 AT .308 06-19-2330-00MS-501-T=114

[REDACTED]

JANE HALBRITTER **P0020424

PO BOX 770656

VANDERBILT BEACH, FL 34107-0656

[REDACTED]

452402225001038002991886#

Payment Coupon		
Account Number	4356 0280 0299 1886	
Payment Due Date	07/09/06	
Total Minimum Payment Due	\$10.00	

New Balance: \$ [REDACTED]

Amount Enclosed



Make check or money order payable to Bank of America.

Coming soon: You will receive your new 2006 Privacy Policy for Consumers in your July statement. If you have other accounts with Bank of America, you may receive more than one copy of the 2006 Privacy Policy.

IMPORTANT NEWS: Due to system conversions, the miles you have earned that are displayed on your May or June Visa statement may not post to your US Airways Frequent Flyer account until July 2006. We apologize for this inconvenience and thank you for being a US Airways Visa customer.

Previous Balance	+
Purchases	+
Cash Advances	+
Other Debits	+
Credits	-
FINANCE CHARGE	+
Payments	-
New Balance	=

REDACTED

Finance Charge Summary

	Corresponding APR	Daily (D) / Monthly (M) Periodic Rate	Average Daily Balance (ADB)	Minimum (M) / Periodic (P) Charge
Purchases	17.740%	0.04861% v D	\$4,525.40	\$68.20 P
Cash	23.740%	0.06505% v D	\$0.00	\$0.00 P

ANNUAL PERCENTAGE RATE 17.740%

v=Variable

Spring Forward and Save time with Free Online Banking

As a Bank of America credit card customer you can access up-to-date account information with free Online Banking service. You can view your balance, transaction activity and payment information whenever you need it. Save time with Online Banking when you:

- **Pay your credit card bill in seconds** - It's free, fast and payments can be made from any checking account at most financial institutions. Most payments are made on the same or next business day.
- **Consolidate your balances** - Transfer your other credit card balances to your Bank of America card easily online.

You can also request credit limit increases, order convenience checks and more. It's easy and secure. Start saving time with your free Online Banking service - go to www.bankofamerica.com and enroll today.

PX056


**Gold Card
Statement of Account**

528,898

Membership Rewards

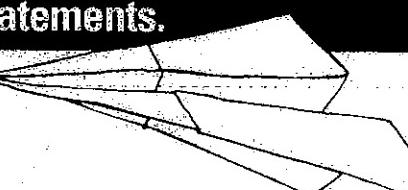
Points Available

at 05/31/06, when charges due are paid in full and all accounts are in good standing.

ed For
JANE HALBRITTERAccount Number
3727-682012-64001Closing Date
07/09/06

Page 1 of 11

Previous Balance \$	Payments/Credits \$	New Charges \$	New Balance \$
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

**Please Pay By
07/24/06**Please refer to page 2
for important information
regarding your account**See Page 9 For A Notice Of Changes To Your Agreement In Connection With Change Of Issuer**Your payment is due in full. Please pay by 07/24/06. Pay your bill online anytime, anywhere
at www.americanexpress.com/paybill.For assistance or questions about your account, contact us at www.americanexpress.com or call Customer Service at 1-800-327-2177.**Have less paper flying around with online-only statements.**View your statements online and you'll save more than paper—you'll save time.
And you can review your statements online whenever you like, from wherever you like.Choose online-only statements today at americanexpress.com/onlineonly**Activity**

* Indicates posting date

Activity for JANE HALBRITTER			Amount \$
xxx-xxxxxx-64001			
6/06*	PHONE PAYMENT RECEIVED THANK YOU		
6/09/06	HARRINGTON'S PROFESSNAPLES	FL	
	PRESCRIPTIONS/SUNDRIES		
6/14/06	ANTHROPOLOGIE 466	WASHINGTON DC	
	URBAN CLOTHING		
6/14/06	SALON ALLOUS	WASHINGTON DC	
	HAIR CARE/SUPPLIES		
6/14/06	ANN TAYLOR STR: 0470WASHINGTON	DC	
	WOMANS APPAREL/ACC		

REDACTED

563
Continued on Page 3**Payment Coupon**Account Number
3727-682012-64001**Please Pay By:
07/24/06**Please enter account
number on all checks and
correspondence.To avoid additional
Finance Charges on
Purchases, pay New
Balance before Payment
Due Date.Note any address and/or
telephone number change
on reverse side. Unless
you check here, this
change will apply to all of
your Card Accounts except
any Corporate Card
Accounts you may have.

JANE HALBRITTER
 APT 1720
 8231 BAY COLONY DR
 NAPLES FL 34108
Total Amount Due

Mail Payment to:

AMERICAN EXPRESS
PO BOX 360001
FT LAUDERDALE FL 33336-0001

0000372768201264001 001270810001270810 09HH

ments: Payments received after 12:00 noon may not be credited until the next day. Payments must be sent to the address shown on your statement and must include the remittance coupon from your statement. Payments must be made with a single check or draft drawn on a US bank and payable in US dollars, or with a negotiable instrument in US dollars and clearable through the US banking system, or through an electronic payment method payable in dollars and clearable through the US banking system. Your Account number must be included on all payments. If a payment does not conform to these requirements, crediting may be delayed and additional charges may be imposed. If we accept payment made in a foreign currency, we will choose a conversion rate that is acceptable to us to convert your payment into US dollars, unless a particular rate is required by law. Please do not send post-dated checks. They will be cashed upon receipt. Our acceptance of any payment marked with a restrictive legend will not operate as an accord and satisfaction without our express prior written approval.

Authorization for Electronic Debit: We will process checks electronically, at first presentation and any re-presentments, by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or an alternative process is available. By submitting a check for payment, you authorize us to initiate an electronic debit from your bank or asset account. When we process your check electronically, your payment may be debited to your bank or asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your bank or asset account statement. If we cannot collect the funds electronically we may issue a draft against your bank or asset account for the amount of the check.

Authorization for Electronic Payments: By using Pay By Computer, Pay By Phone, or any other electronic payment service of ours, you will be authorizing us to initiate an electronic debit to the financial account you specify in the amount you request. Payments received after 5:00 p.m. MST may not be credited until the next day.

Allocation of Payments and Credits: Subject to applicable law, we will apply and allocate payments between your Card Account and your Sign & Travel and/or Extended Payment Option Account (if that account has been activated) and Extended Payment Account ("referred to as "Account" in the Sign & Travel and/or Extended Payment Option Agreement"), within each of these accounts, to charges in any order and manner determined by us in our sole discretion. In most cases, if you have a credit balance on your Card Account we will not apply or allocate any part of that credit balance to your Extended Payment Account unless you contact us at a time the credit balance exists and instruct us in writing how you want us to apply that credit balance.

Charge Card and Statement Information: The annual fee is \$75.00 for the Basic Card. The annual fee is \$35.00 for up to five Additional Cards on your Account and \$35.00 for each Additional Card on your Account after the first five. An additional \$5 is charged for billing addresses outside the US. Payment is due on receipt of your statement. You may discontinue your membership by contacting Customer Service.

Transactions Made in Foreign Currencies: If you incur a charge in a foreign currency, it will be converted into US dollars on the date it is assessed by us or our agents. Unless a particular rate is required by applicable law, we will choose a conversion rate that is acceptable to us for that date. Currently, the conversion rate we use for a charge in a foreign currency is no greater than (a) the highest official conversion rate published by a government agency, or (b) the highest interbank conversion rate identified from customary banking sources, on the conversion date or the prior business day, in each instance increased by 1%. This conversion rate may differ from rates in effect on the date of your charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use.

Billing Rights Summary: In Case of Errors or Questions About Your Bill: If you think your bill is incorrect, or if you need more information about a transaction on your bill, write us on a separate sheet of paper at the Customer Service address noted to the right. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us at the number indicated on the front of this statement, but doing so will not preserve your rights. In your letter, give us the following information: 1. Your name and account number; 2. The dollar amount of the suspected error; 3. Describe why you believe there is an error. If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question. If you have authorized us to pay your bill automatically from your checking or savings account, you can stop the payment on the amount you think is wrong. To stop the payment your letter must reach us three business days before the automatic payment is scheduled to occur.

Special Rule for Credit Card Purchases: If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of the purchase.)

Credit Balance: If a credit balance (designated as a credit balance) is shown on this statement, it represents money owed to you. If you do not make sufficient charges against the credit balance or request a refund, we will, within 30 days after expiration of the six-month period following the date of the first statement indicating the credit balance, issue a check to you for the credit balance if the amount is \$1.00 or more.

Important Notice to North Dakota Residents: If the Account is past due for two or more billing periods, a late payment fee of 1.75% of all past due amounts will be added.



To Pay By Phone
1-800-472-9297

**Customer Service
1-800-327-2177
24 hours/7 days**

Lost or Stolen Cards
1-800-992-3404

**Express Cash
1-800-CASH-NOW**

International Collect
1-336-393-1111

Hearing Impaired
(9am-5pm EST)

FAX: 1-800-695-9090
In NY: 1-800-522-1897



Correspondence

Customer Service
P.O. Box 297804
Ft. Lauderdale, FL
33329-7804

**Express Cash
Operations
P.O. Box 297815
Ft Lauderdale, FL
33329-7815**

Payments
**PO BOX 360001
FT LAUDERDALE
FL
33326-0001**

Range of Address
Street or front
of use

- To change your address online, visit www.americanexpress.com/updatecontactinfo
 - For Name or Company Name changes, please call the Customer Service number on the back of your Card.
 - If your address or phone number has changed to a FOREIGN ADDRESS OR PHONE, please call Customer Service.
 - Please print clearly in blue or black ink only in the boxes provided.

Please provide your e-mail address to receive important account updates and exclusive Cardmember offers and benefits.

Prepared For
JANE HALEYAccount Number
XXXX 0000 0000 0000Closing Date
07/09/06

Page 3 of 11

Case No. 07-cv-03848-WHR Document 26-3 Filed 01/18/2008 Page 31 of 46

Activity Continued				Amount \$
6/16/06	WHITEHSE BLKMKT 3018 FORT MYERS	FL	Clothing & Accessories	
6/16/06	THE PAPER MERCHANT 2NAPLES	FL	GIFT ITEMS	Tot
6/16/06	PUBLIX STR# 0249 NAPLES	FL	GROCERIES	
6/16/06	SMARTE CARTE IADAL WASHINGTON	DC	PARKING LOT/GARAGE	
6/18/06	WEST ELM 000024(866) 937-8356		CATALOG/RETAIL MERCHANT	
6/18/06	SMARTE CARTE RSWAP FORT MYERS	FL	PARKING LOT/GARAGE	
6/20/06	PARADIES- FT MYERS FT. MYERS	FL	GIFT/NOVELTY/SOUVENIR	
6/20/06	THE CHEESECAKE FACTORY NAPLES	FL	FOOD/BEV	
6/21/06	BLOOMINGDALES NEW YORK	NY	RESTAURANT	
6/21/06	BLOOMINGDALES NEW YORK	NY	NECKWEAR	2
6/21/06	BLOOMINGDALES NEW YORK	NY	ENZO	REDACTED
6/21/06	BLOOMINGDALES NEW YORK	NY	STATUS JEWELRY	
/06	BLOOMINGDALES NEW YORK	NY	DSGNR/BRDGE FOUNDATIONS	
			Description	
			STATUS INNERWEA	
6/21/06	BLOOMINGDALES NEW YORK	NY	BETTER SOCIAL DRESSES	
			Description	
			PETITE SOCIAL D	
6/21/06	ALDO NEY YORK	NY	SHOE STORE	
6/22/06	HUDSON NEWS JFK6 JAMAICA	NY	NEWS DEALERS/NEWSSTANDS	
6/22/06	NEW YORK SPORTS GR JAMAICA	NY	FOOD/BEVERAGE	
			FOOD-BEV	17.00
6/24/06	TARGET STORES NAPLES	FL	GENERAL MERCHANDISE	
6/24/06	BEST BUY CO 0524 NAPLES	FL	ELECTRONICS/APPLIANCES	
6/24/06	MARISSA COLLECTIONS NAPLES	FL	WOMENS APPAREL/ACC	
6/25/06	SMARTE CARTE RSWAP FORT MYERS	FL	PARKING LOT/GARAGE	
6/26/06	DILLARD DEPT STORES NAPLES	FL	DEPARTMENT STOR	
			Description	Price
			CONTEMPORARY	
			ANTONIO MELANI	
			SALES TAX	

3093

Continued on reverse

ew Activity Continued

			Amount \$
26/06	DILLARD DEPT STORES NAPLES DEPARTMENT STOR	FL	
	Description	Price	V
	DONNA KARAN		
	DONNA KARAN		
	SALES TAX		
27/06	ORAL ROBERTS EVANGEL TULSA CONTRIBUTIONS/DONATIONS	OK	
28/06	THE FRESH MARKET SNAPLES GROCERIES/SUNDRIES	FL	V
29/06	TJMAXX 0084 NAPLES 50FL 34105 GENERAL MDSE		V
30/06	THE HOME DEPOT #6358NAPLES HOME SUPPLY WAREHOUSE	FL	V
30/06	THE HOME DEPOT #6358NAPLES HOME SUPPLY WAREHOUSE	FL	V
03/06	MYOMED INC OMAHA NE SPECIALTY RETAIL STORE		
04/06	PUBlix STR# 0249 NAPLES FL GROCERIES		V
06/06	DAVID A. FURS INC TOTOWA NJ FURS		
06/06	BOOKS A MILLION NAPLES FL BOOK STORE		V
06/06	BOOKS A MILLION NAPLES FL BOOK STORE		V
06/06	HENRICK'S JEWELRY 2399925649 FL JEWELRY REPAIR/SALES		V
07/06	DILLARD DEPT STORES NAPLES FL DEPARTMENT STOR		
	Description		
	MAC		
	ADDITIONAL ITEMS		
07/06	REEVES PARK 2396431130 FL JEWELRY REPAIR/SALES		V
08/06	NOODLES ITALIAN CA NAPLES FL FOOD & BEVERAGE FOOD-BEV TIP		V

otal of New ActivityNew Charges
Payments/Credits

9017



Business Platinum Card®
Case 1:07-cv-03848-WHP

OPEN
Document 26-3
SM

**Membership Rewards®
Points Available 33 of 46**
Filed 01/18/2008
at 06/30/06, when charges due are paid in full and all accounts are in good standing.

Prepared For
JANE HALBRITTER
NEHEDGE HEALTH

Account Number
3727-150517-31001

Closing Date
07/24/06

Page 1 of 8

Previous Balance \$	Payments/Credits \$	New Charges \$	New Balance \$
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

**Please Pay By
08/08/06**
Please refer to page 2
for important information
regarding your account

Terms - Payable in full on receipt of Statement.

To manage your Account, visit us online at open.americanexpress.com or call Customer Service at 1-800-492-8468.



Watch Your Savings Grow with OPEN Savings™

Save at AT&T, Courtyard by Marriott®, FedEx, Hertz®, Hyatt Hotels & Resorts®, and more, just by paying with your Business Card.* OPEN Savings is a built-in benefit of your Card, so the savings are ongoing and will automatically appear on your statement. See the OPEN Savings Summary on the back page of this statement to see how much you have saved. Visit opensavings.com to learn more.

*Payment must be made with an American Express® Business Card. Savings will be credited to your American Express Business Card billing statement. All savings referenced are in addition to any offers made by participating companies. Participation and offers are subject to change without notice. Terms and conditions apply.

Activity * Indicates posting date

New Activity for JANE HALBRITTER

Card XXXX-XXXX7-31001

Amount \$

07/24/06*	PHONE PAYMENT RECEIVED THANK YOU	
Y06*	MEMBERSHIP REWARDS CONSUMER TRAVEL CREDIT GOODS AND SERVICES	
07/10/06*	MEMBERSHIP REWARDS CONSUMER TRAVEL CREDIT GOODS AND SERVICES	REDACTED
07/23/06*	5% OPEN SAVINGS AT HERTZ HERTZ CAR RENTAL \$500.22 07/21/06	
06/23/06*	CORPORATE PLATINUM CAR JANE HALBRITTER PERIOD 08/06 THRU 07/07	
06/23/06*	AIRFLIGHT INSURANCE PREMIUM TKT NO. 99900371808410	

↓ Please fold on the perforation below, detach and return with your payment ↓

Continued on Page 3

Payment Coupon

Account Number
3727-150517-31001

**Please Pay By:
08/08/06**
To Pay by Computer, visit open.americanexpress.com. To Pay by Phone, call 1-800-472-9297.



JANE HALBRITTER
STONEHEDGE HEALTH
8231 BAY CLNY DR1702
NAPLES FL 34108-7794

|||||

Total Amount Due

Please enter account number on all checks and correspondence.

Make check payable to American Express.

Check here if address or telephone number has changed. Note changes on reverse side.

Mail Payment to:

|||||

AMERICAN EXPRESS
PO BOX 360001
FT LAUDERDALE FL 33336-0001

|||||

0000372715051731001 001572002001572002 24HR



Prepared For
JANE HALEY Case No. 07-cv-03848-WHP Document 26-3 Filed 01/18/2008 Page 3 of 8
STONEHEDGE HEALTH

Account Number XXXXXXXX0000
Closing Date 07/27/06

Page 3 of 8
Page 35 of 46

New Activity Continued

Amount \$

06/23/06*	BAGGAGE INSURANCE PREMIUM		
	TKT NO. 99900371808410		
06/24/06	COSTCO WHSE #00354 NAPLES	FL	
	WHOLESALE CLUBS		
06/27/06	ALLSTATE PRIVATE CAR NEW YORK	NY	
	10011		
	RIDE DATE TIME: JUN 22 2006 12:15P		
	PICKUP ADDRESS: M:50 CENTRAL PARK SOUTH(
	FINAL DEST.: BTB		
	TOTAL=\$		
06/27/06	APPLE COMPUTER CUPERTINO CA		
	COMPUTER/SOFTWARE		
	M226438720		
	4129264629		
06/27/06	USPS 1189290467 NAPLES	FL	
	POSTAL SERVICES		
06/27/06	SHERATON HOTELS FT L954-9203500	FL	
	Arrival Date	Departure Date	
	06/26/06	06/26/06	
	HOTEL/LODGING		
	LODGING		
06/29/06	OFFICEMAX, INC. 0159NAPLES	FL	
	OFFICE SUPPLIES 34105		
06/29/06	CIRCUIT CTY #3205 NORTH NAPLES	FL	
	CONSUMER ELECTRONICS		
06/30/06	USPS 1189290467 NAPLES	FL	
	POSTAL SERVICES		
06/30/06	USPS 1162709552 NAPLES	FL	
	USPS VENDING		
06/30/06	USPS 1162709552 NAPLES	FL	
	USPS VENDING		
07/03/06	OFFICEMAX, INC. 2410ORLANDO	FL	
	OFFICE SUPPLIES 32837		
07/05/06	USPS 1189290467 NAPLES	FL	
	POSTAL SERVICES		

REDACTED

Continued on Page 4

Please detach here

Travel Insurance Premium Refund Form

If you have been charged an insurance premium for one of the reasons listed on the back of this form, please provide the information requested and 2) check the reason for your refund. Attach additional pages if necessary.

Account Number
3727-150517-31001

Please deduct the total premium refund from your payment and return this form with payment.

In order to receive a refund you must fill out this form completely. Failure to do so may result in a delay in processing or a denial of your request. If you are claiming for an uninsured person you must indicate his/her name on the back of the form.

Vendor Name	Ticket/Rental Agreement No.	Month Billed	No. of Premiums	Program	Premium Amount	Total
Airline	001643835	March	1	Airflight	\$-	EXAMPLE

Total No. of premiums

Please check the reason for request
ensure a timely Refund.
(See reverse side of your refund
form for explanation.)

- Non-fare airline services charge (excess baggage, itinerary change, upgrade, cancellation, or any other non-air transportation charge).
- An uninsured person (someone other than yourself, your spouse, your dependent children under age 23*, or your Additional Cardmembers and their spouses or dependent children under age 23*). *For NY residents only; under age 19.
- Non-scheduled airline flight (e.g. charter).
- Cancelled trip.
- Uninsured car rental vehicle (e.g. cargo van or motorcycle).
- Two or more premium charges for same car rental.
- Cancelled car rental/no show.
- Other charges unrelated to the actual car rental (e.g. gas).
- Car rental in an excluded country

Total Refund Requested

\$

New Activity Continued

07/05/06	PAVILLION BP	NAPLES	FL
	BP		
	PAY AT PUMP684139921002		
07/07/06	USPS 1189290467	NAPLES	FL
	POSTAL SERVICES		
07/07/06	VERIZON WIRELESS	NAPLES	FL
	34103		
	TELECOMMUNICATION EQUIPMENT AND TELEPHON		
07/07/06	NAPLES PACKAGING & SNAPLES	FL	
	SHIPPING/PACKAGING		
07/08/06	EZ PASS PREPAID TOLL800-333-8655	NY	
	PREPAID TOLL		
07/08/06	BEST BUY CO 0524 NAPLES	FL	
	ELECTRONICS/APPLIANCES		
07/10/06	AMERICAN EXPRESS TVL PHOENIX	AZ	
	DELTA AIR LINES		
	From:	To:	Carrier:
	NAPLES FL	ATLANTA GA	DL
		BOSTON MA	DL
		ATLANTA GA	DL
		NAPLES FL	DL
	Ticket Number: 00677706153935		Date of Departure: 08/08
	Passenger Name: HALBRITTER/JANE		
	Document Type: PASSENGER TICKET		
07/10/06	AMERICAN EXPRESS TVL PHOENIX	AZ	
	DELTA AIR LINES		
	From:	To:	Carrier:
	NAPLES FL	ATLANTA GA	DL
		LAGUARDIA INTL A/P	DL
		SYRACUSE NY	
		ATLANTA GA	DL
	Ticket Number: 00677706155501		Date of Departure: 07/18
	Passenger Name: HALBRITTER/JANE		
	Document Type: PASSENGER TICKET		
07/10/06	COSTCO WHSE #00354 NAPLES	FL	
	WHOLESALE CLUBS		
07/10/06	COSTCO WHSE #00354 NAPLES	FL	
	WHOLESALE CLUBS		

Continued on Page 5

Enrollees are due a premium refund if premiums were charged for cancelled trips, uninsured persons (someone other than yourself, spouse, dependent children under age 23* or Additional Cardmembers, their spouses, or dependent children under age 23*), itinerary changes, upgrading of class, non-scheduled airline flights, excess baggage or any other non-air transportation charges. Enrollees are also due a premium refund if premiums were billed for a cancelled car rental or no show, an uninsured car rental vehicle, if two premiums were charged for the same car rental, or other charges unrelated to the actual car rental, if premiums were billed for a car rental in an excluded country.

For NY residents only: Dependents under the age of 19 are covered for Automatic Flight Insurance.

Uninsured Name

Relationship to You



Prepared For

JANE HALBRITTER
STONEHEDGE HEALTH

Account Number

XXXXXX XXXX 731001

Closing Date

307/24/01

Page 5 of 8

Case # 07-cv-03848-WHP Document 26-3 Filed 01/18/2008 Page 37 of 46

New Activity Continued

Amount \$

07/11/06	AMERICAN EXPRESS TVL PHOENIX AZ DELTA AIR LINES		
	From: SYRACUSE NY To: ATLANTA GA Carrier: DL Class: Q0		
	GREENVILLE SC DL Q0		
	ATLANTA GA DL H0		
	NAPLES FL DL K3		
	Ticket Number: 0067770831835 Date of Departure: 07/12		
	Passenger Name: SCANLON/ALICIA		
	Document Type: PASSENGER TICKET		
07/12/06*	BAGGAGE INSURANCE PREMIUM TKT NO. 00677706155501		
07/12/06*	BAGGAGE INSURANCE PREMIUM TKT NO. 00677706153935		
07/12/06*	AIRFLIGHT INSURANCE PREMIUM TKT NO. 00677706155501		
07/12/06*	AIRFLIGHT INSURANCE PREMIUM TKT NO. 00677706153935		REDACTED
07/12/06	BROOKSTONE #473 ATLANTA GA GENERAL MERCHANDISE		
07/14/06	DELTA AIR LINES GREENVILLE SC		
	From: GREENVILLE SC To: ATLANTA GA Carrier: DL Class: Y0		
	FT MYERS FLORIDA DL Y0		
	ATLANTA GA DL Y0		
	SYRACUSE NY DL Y0		
	Ticket Number: 00621574376382 Date of Departure: 07/14		
	Passenger Name: SCANLON/ALICIA		
	Document Type: ADDITIONAL COLLECTION		
07/14/06	DELTA AIR LINES GREENVILLE SC		
	From: GREENVILLE SC To: ATLANTA GA Carrier: DL Class: Y0		
	FT MYERS FLORIDA DL Y0		
	Ticket Number: 00621574475104 Date of Departure: 07/14		
	Passenger Name: HALBRITTER/JANE		
	Document Type: PASSENGER TICKET		
07/14/06	DELTA AIR LINES GREENVILLE SC		
	From: GREENVILLE SC To: ATLANTA GA Carrier: DL		
	Ticket Number: 00607634491251 Date of Departure: 07/14		
	Passenger Name: HALBRITTER/JANE		
	Document Type: MISCELLANEOUS TAX(S)/FEE(S)		
07/14/06	MARRIOTT MARRIOTT MAGREENVILLE SC		
	Arrival Date 07/12/06 Departure Date 07/14/06 No of Nights 2		
	LODGING		
07/14/06	SW FLORIDA INT'L AIRPORT MYERS FL PARKING FEES		
07/14/06	PF CHANG'S #9906 NAPLES FL RESTAURANT FOOD AND BEV FOOD/BEV TIP		
07/15/06*	AIRFLIGHT INSURANCE PREMIUM TKT NO. 00621574475104		
07/15/06*	BAGGAGE INSURANCE PREMIUM TKT NO. 00621574475104		
07/15/06	SITE GENIE, LLC ROCHESTER MN WEB PAGE HOSTING		

Continued on reverse

New Activity Continued

Amount \$

16/06	BEST BUY CO 0524 NAPLES	FL	
	ELECTRONICS/APPLIANCES		
16/06	THE RITZ-CARLTON HOTNAPLES	FL	
	LODGING		
17/06	USPS 1189290467 NAPLES	FL	
	POSTAL SERVICES		
17/06	VERIZON WIRELESS NAPLES	FL	
	34109		
	TELECOMMUNICATION EQUIPMENT AND TELEPHON		
18/06	DELTA AIR LINES FT MYERS	FL	
	Routing Details Not Available		
	Ticket Number: 00626040019172		Date of Departure: 07/18
	Passenger Name: HALBRITTER/JANE		
	Document Type: EXCESS BAGGAGE		
19/06	ASURION LOCKLINE 866-667-2535	TN	
	MERRIMAC PHONE INS DEDU		
20/06	AMTRAK VOICE RESPONSDC		
	Routing Details Not Available		
	Ticket Number: 55467811802079		Date of Departure: 07/20
	Passenger Name: VRU/8734A		
	Document Type: VENDOR SALE		
21/06	AIR TKT SERVICE FEE ISSUED BY AMEX		
	HALBRITTER/JANE TKT# 00677706153		
	93		
21/06	AIR TKT SERVICE FEE ISSUED BY AMEX		
	HALBRITTER/JANE TKT# 00677706155		
	50		
21/06	AIRLINE TKT EXCHANGE FEE ISSUED BY AMEX		
	SCANLON/ALICIA TKT# 00677708318		
	33		
21/06*	AIRFLIGHT INSURANCE PREMIUM		
	TKT NO. 00677708318335		
21/06*	BAGGAGE INSURANCE PREMIUM		
	TKT NO. 00677708318335		
21/06	HERTZ CAR RENTAL SYRACUSE	NY	
	Location		
	SYRACUSE NY		
	Rental:		
	UTICA NY		
	Return:		
	Agreement Number: 574694886		
	Renter Name: HALBRITTER /JANE		
	Reference Number: 070022		
24/06	SHERWIN-WILLIAMS ROME	NY	
	PAINT SUPPLIES		

Total of New ActivityNew Charges
Payments/Credits

Date
07/18/06
07/21/06

*Had to
rent car
rent in fl.*



Prepared For

Case JN-07-800848-WHP
STONEHEDGE HEALTH

Document 26-3

Account Number
XXXXX-XXXX-XXXX-3100

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Total Savings to Date For This Account	Savings Since Jan 2006	Savings This Period Through Jul 23
\$ [REDACTED]	[REDACTED]	[REDACTED]

Program	End Date	Transactions This Period	Discount % or Credit	Savings This Period	Savings Since Jan 2006
FEDEX - GROUND, EXPRESS AND INTERNATIONAL SHIPMENTS	Ongoing				
HYATT - HOTELS & RESORTS IN THE U.S.	Ongoing				
HERTZ - CAR RENTALS	Ongoing				
FEDEX - 10% BONUS SAVINGS ON GROUND UP TO \$30 IN SAVINGS PER CARD ACCOUNT	Expired				
AMERICAN EXPRESS GIFT CARDS - GIFTING SOLUTIONS	Ongoing				
AT&T - LOCAL AND LONG DISTANCE SMALL BUSINESS CALLING PLANS	Ongoing				
COURTYARD BY MARRIOTT - FOR PARTICIPATING HOTELS, VISIT MARRIOTT.COM/OPENSAVINGS	Ongoing				
FAIRFIELD INN BY MARRIOTT - FOR PARTICIPATING HOTELS, VISIT MARRIOTT.COM/OPENSAVINGS	Ongoing				
FEDEX KINKO'S OFFICE AND PRINT CENTERS - DOCUMENT SOLUTIONS AND BUSINESS SERVICES	Ongoing				
RUBY TUESDAY - CASUAL DINING	Ongoing				
SPRINGHILL SUITES BY MARRIOTT - FOR PARTICIP. HOTELS, VISIT MARRIOTT.COM/OPENSAVINGS	Ongoing				
UNITEDHEALTH ALLIES - HEALTH DISCOUNT CARD MEMBERSHIP	Ongoing				
USA TODAY - ALL SUBSCRIPTIONS	Aug 31, 2006				
WINGATE INNS - HOTELS IN THE U.S.	Ongoing				
D-FLOWERS.COM - FLOWERS AND GIFTS	Ongoing				

REDACTED

Totals

Other Ways To Save!

Did You Know? You Can Use Your Business Card at .

This merchant gladly
accepts the American
Express® Business Card.

(107559)


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packaging and warehouse supplies. Over 1,000 box sizes in stock!
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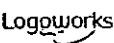
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(CE 107560)



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(CE 107484)

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(CE 107485)

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(CE 107486)

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**Gold Card
Statement of Account**

Case 1:07-cv-03848-WHP

Document 26-3

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552,413

Membership Rewards®
Points Available

at 06/30/06, when charges due are paid in full and all accounts are in good standing.

Prepared For

JANE HALBRITTER

Account Number

3727-682012-64001

Closing Date

08/08/06

Page 1 of 11

Previous Balance \$	Payments/Credits \$	New Charges \$	New Balance \$
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

**Please Pay
Immediately**

Please refer to page 2
for important information
regarding your account

See Page 7 For A Notice Of Changes To Your Card Account

See Page 8 For A Notice Of Additional Changes To Your Card Account

Your account is 30 days past due. Payment must be received by 08/22/06 to avoid a delinquency charge. If payment has been sent, thank you. Pay your bill anytime, anywhere at www.americanexpress.com/paybill.

Your account renews next month. For additional information, please refer to the Charge Card and Statement Information section which can be found on page 2. Thank You.

For assistance or questions about your account, contact us at www.americanexpress.com or call Customer Service at 1-800-327-2177.



-- Because your payment was received late, you may have forfeited Membership Rewards® points. Please visit our website at americanexpress.com/rewards or call 1-800-AXP-EARN (297-3276) for more information or to reinstate points. There is a \$29.00 fee for each month of points you want to reinstate.

Activity			* Indicates posting date	Amount \$
New Activity for JANE HALBRITTER Card XXXX-XXXX264001				
07/22/06*	THE HOME DEPOT #6358NAPLES	FL	020310051 HOME SUPPLY WAREHOUSE	
07/07/06	BAKERS FOOTWEA001271NARLES	FL	SHOE STORE	
07/12/06*	BATH & BODY WORKS 94ATLANTA	GA	000001488 404-669-9111	
07/12/06	HUDSON NEWS-ATLANTA ATLANTA	GA	NEWS DEALERS/NEWSSTANDS	
07/15/06	ALVIN'S ISLAND #763 NAPLES	FL	MEN'S/WOMEN'S CLOTHING	

REDACTED

↓ Please fold on the perforation below, detach and return with your payment ↓

Continued on Page 3

Payment Coupon

Account Number

3727-682012-64001

**Please Pay
Immediately**

Please enter account number on all checks and correspondence.

To avoid additional Finance Charges on Purchases, pay New Balance before Payment Due Date.

Note any address and/or telephone number change on reverse side. Unless you check here, this change will apply to all of your Card Accounts except any Corporate Card Accounts you may have.

JANE HALBRITTER
APT 1720
8231 BAY COLONY DR
NAPLES FL 34108-7795
[REDACTED]

Total Amount Due

Mail Payment to:

AMERICAN EXPRESS
PO BOX 360001
FT LAUDERDALE FL 33336-0001

[REDACTED]

0000372768201264001 001862132000704494 08H

yments: Payments received after 12:00 noon may not be credited until the next day. Payments must be sent to the address shown on your statement and must include the remittance coupon from your statement. Payments must be made with a single check or draft drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system, or through an electronic payment method payable in US dollars and clearable through the US banking system. Your Account number must be included on all payments. If a payment does not conform to these requirements, crediting may be delayed and additional charges may be imposed. If we accept payment made in a foreign currency, we will choose a conversion rate that is acceptable to us to convert your payment into US dollars, unless a particular rate is required by law. Please do not send post-dated checks. They will be deposited upon receipt. Our acceptance of any payment marked with a restrictive legend will not operate as an accord and satisfaction without our express prior written approval. **Authorization for Electronic Debit:** We will process checks electronically, at first presentation and any re-presentments, by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. By submitting a check for payment, you authorize us to initiate an electronic debit from your bank or asset account. When we process your check electronically, your payment may be debited to your bank or asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your bank or asset account statement. If we cannot collect the funds electronically we may issue a draft against your bank or asset account for the amount of the check. **Authorization for Electronic Payments:** By using Pay By Computer, Pay By Phone, or any other electronic payment service of ours, you will be authorizing us to initiate an electronic debit to the financial account you specify in the amount you request. Payments received after 5:00 p.m. MST may not be credited until the next day. **Allocation of Payments and Credits:** Subject to applicable law, we will apply and allocate payments between your Card Account and your Sign & Travel and/or Extended Payment Option Account (if that account has been activated). "Extended Payment Account" (referred to as "Account" in the Sign & Travel and/or Extended Payment Option Agreement), within each of these accounts, to Charges in any order and manner determined by us in our sole discretion. In most cases, if you have a credit balance on your Card Account we will not apply or allocate any part of that credit balance to your Extended Payment Account unless you contact us at a time the credit balance exists and instruct us in writing how you want us to apply that credit balance. **Charge Card and Statement Information:** The annual fee is \$75.00 for the Basic Charge Card. The annual fee is \$35.00 for up to five Additional Cards on your Account and \$35.00 for each Additional Card on your Account after the first five. An additional \$5 is charged for billing addresses outside the US. Payment is due on receipt of your statement. You may discontinue your membership by contacting Customer Service. **Transactions Made in Foreign Currencies:** If you incur a Charge in a foreign currency, it will be converted into US dollars on the date it is processed by us or our agents. Unless a particular rate is required by applicable law, we will choose a conversion rate that is acceptable to us for that date. Currently, the conversion rate we use for a Charge in a foreign currency is no greater than (a) the highest official conversion rate published by a government agency, or (b) the highest interbank conversion rate identified by us from customary banking sources, on the conversion date or the prior business day, in each instance increased by . This conversion rate may differ from rates in effect on the date of your transaction.

This conversion rate may differ from rates in effect on the date of your charge. Charges converted by establishment (such as airlines) will be billed at the rates such establishments use. **Billing Rights Summary: In Case of Errors or Questions About Your Bill:** If you think your bill is incorrect, or if you need more information about a transaction on your bill, write us on a separate sheet of paper at the Customer Service address noted to the right. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us at the number indicated on the front of this statement, but doing so will not preserve your rights. In your letter, give us the following information: 1. Your name and account number; 2. The dollar amount of the suspected error; 3. Describe why you believe there is an error. If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question. If we have authorized us to pay your bill automatically from your checking or savings account, you can stop the payment of that amount you think is wrong. To stop the payment your letter must reach us three business days before the automatic payment is scheduled to occur. **Special Rule for Credit Card Purchases:** If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, purchases are covered regardless of amount or location of the purchase.) **Credit Balance:** If a credit balance (designated as "over" or "balance due" on this statement, it represents money owed to you. If you do not make sufficient charges against the credit balance or request a refund, we will, within 30 days after expiration of the six-month period following the date of the first statement indicating the credit balance, issue a check to you for the credit balance if the amount is \$1.00 or more. **Important Notice to North Dakota Residents:** If the Account is past due for two or more billing periods, a late payment fee of 1.75% of past due amounts will be added.



To Pay By Phone
1-800-472-9297

**Customer Service
1-800-327-2177
24 hours/7 days**

Lost or Stolen Card
1-800-992-3404

**Express Cash
1-800-CASH-NOW**

International Collect
t-336-393-1111

**Hearing Impaired
(9am-5pm EST)**
TTY: 1-800-221-9950
FAX: 1-800-695-9090
In NY: 1-800-522-1897



Correspondence

Customer Service
P.O. Box 297804
Ft. Lauderdale, FL
33329-7804

Express Cash
Operations
P.O. Box 297815
Ft. Lauderdale, FL
33329-7815

Payments
PO BOX 360001
FT LAUDERDALE
FL
33336-0001

- To change your address online, visit www.americanexpress.com/updatecontactinfo
- For Name or Company Name changes, please call the Customer Service number on the back of your Card.
- If your address or phone number has changed to a FOREIGN ADDRESS OR PHONE, please call Customer Service.
- Please print clearly in blue or black ink only in the boxes provided.

Please provide your e-mail address to receive important account updates and exclusive Cardmembers offers and benefits.



New Activity Continued

			Amount \$
07/16/06	QUIET STORM NAPLES FL APPAREL/ACCESSORY SHOP		
07/16/06	COSTCO WHSE #00354 NAPLES FL WHOLESALE CLUBS		
07/16/06	COSTCO WHSE #00354 NAPLES FL WHOLESALE CLUBS		
07/17/06	NOODLES ITALIAN CA NAPLES FL FOOD & BEVERAGE FOOD-BEV TIP		
07/17/06	TARGET STORES NAPLES FL GENERAL MERCHANDISE		
07/18/06	THE LIMITEDSYRACUSE NY WOMANS APPAREL		
07/18/06	PARADIES- FT MYERS FT. MYERS FL GIFT/NOVELTY/SOUVENIR		
07/18/06	COACH SYRACUSE NY ACCESSORIES		
07/18/06	LensCrafters 007235SYRACUSE NY SPECIALTY RT		
07/18/06	H&M #7 3154728770 NY APPAREL/ACCESSORIES		
07/18/06	FOREVER 21 #92 SYRACUSE NY APPAREL ACC		
07/18/06	SMARTE CARTE SYRAP SYRACUSE NY PARKING LOT/GARAGE		
07/18/06	MATTHEW'S HALLMARK #SYRACUSE NY SOUVENIRS		
07/20/06	TIME WARNER CABLE 800-8CABLE6 NY CABLE		
07/20/06	P & C FOODS #3014 SROME NY GROCERIES/SUNDRIES		
07/21/06	BLOCKBUSTER VIDEO #3ROME NY VIDEO SALES/RENTALS		
07/21/06	LIBERTY CAR WASH ROME NY 00GENERAL MERCHANDISE		
07/25/06	LUSH HANDMADE COSMET NEW YORK NY COSMETIC STORE		
07/25/06	DEAN LEATHER & LUGGA2125815228 NY LEATHER GOODS/ACC		
07/26/06	Shoe Service Plus InNew York NY SHOES/ACCESSORIES SHOE REPAIR SHOPS,SHOE SHINE PARLORS,& H		
07/26/06	CAFE TEA BOX NEW YORK NY FOOD/BEVERAGE FOOD-BEV WAITER		
07/26/06	ASK BEAUTY II, LLC 2128880707 NY BARBER AND BEAUTY SHOP		
07/27/06	NEW YORK & COMALBANY NY WOMANS APPAREL		
07/28/06	LOWES ROME NY HOME IMPROVEMENT		

REDACTED

New Activity Continued

/31/06	MOVIE ON JETBLUE AIRSALT LAKE CITY UT	
	MOTION PICTURE THEATRE	
/01/06	PRISTINE DRY CLEANERNAPLES FL	
	RETAIL DRYCLEANERS	
/01/06	SMARTE CARTE RSWAP FORT MYERS FL	
	PARKING LOT/GARAGE	
/02/06	THE FRESH MARKET SNAPLES FL	
	GROCERIES/SUNDRIES	
/02/06	PUBLIX STR# 0249 NAPLES FL	
	GROCERIES	
/05/06	SAKS FIFTH AVE -723NAPLES OFF5 FL	
	DECORATIVE PILLOWS	
	Description	
	UAL/ACTIVE	
	ANS SFA PRIVATE	
	ORATIVE PILLOWS	
	ITIONAL PURCHASES	
/05/06	RUG DECOR OF MIROMARESTERO FL	
	FLOOR COVERING STORE	
/05/06	KENNETH COLE #106 ESTERO FL	
	SHOES/ACCESSORIES	
/05/06	STEINMART #4609 NAPLES FL	
	SHOES	
/05/06	BANANA REPUBLIC FACTESTERO FL	
	MISCELLANEOUS AND SPECIAL	
/05/06	GUESS #207 ESTERO FL	
	CLOTHING	
Total of New Activity		New Charges Payments/Credits

Business Platinum Card®
Case Platinum Card®OPEN
SM454,209
Filed 07/18/2006 Page 45 of 46Membership Rewards®
Points Available
at 07/31/06, when charges due are paid in full and all accounts are in good standing.Prepared For
JANE HALBRITTER
STONEHEDGE HEALTHAccount Number
3727-150517-31001Closing Date
08/23/06

Page 1 of 14

Previous Balance \$	Payments/Credits \$	New Charges \$	New Balance \$
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Please Pay By
09/07/06Please refer to page 2
for important information
regarding your account

See Page 10 For A Notice Of Changes To Your Card Account

See Page 11 For A Notice Of Additional Changes To Your Card Account

Terms - Payable in full on receipt of Statement.

To manage your Account, visit us online at open.americanexpress.com or call Customer Service at
1-800-492-8468.**Activity** * Indicates posting date**New Activity for JANE HALBRITTER**

Card XXXX-XXXXXX-31001

Amount \$

08/07/06* PHONE PAYMENT RECEIVED THANK YOU

07/31/06* 5% OPEN SAVINGS AT FEDEX

FEDEX #858035430602 [REDACTED] 07/26/06

08/05/06* 5% OPEN SAVINGS AT FEDEX

FEDEX #853171101228 \$[REDACTED] 08/01/06

07/17/06 AMERICAN EXPRESS TVL PHOENIX AZ
DELTA AIR LINES

REDACTED

From:	To:	Carrier:	Class:
FT MYERS FLORIDA	ATLANTA GA	DL	Q0
	LAGUARDIA INT'L A/P	DL	Q0
	SYRACUSE NY		
	ATLANTA GA	DL	B0

Ticket Number: 00677722869596
 Passenger Name: HALBRITTER/JANE
 Document Type: PASSENGER TICKET

Date of Departure: 07/18

07/24/06 FASTRAC MARKET # 276ROME NY
GASAccount Number
3727-150517-31001

Continued on Page 3

Payment CouponPlease Pay By:
09/07/06To Pay by Computer, visit
open.americanexpress.
com. To Pay by Phone,
call 1-800-472-9297.JANE HALBRITTER
STONEHEDGE HEALTH
8231 BAY COLONY DR
NAPLES FL 34108-7794**Total Amount Due**Please enter account
number on all checks and
correspondence.

Mail Payment to:

AMERICAN EXPRESS
PO BOX 360001
FT LAUDERDALE FL 33336-0001Make check payable to
American Express.Check here if address or
telephone number has
changed. Note changes on
reverse side.

[REDACTED]

0000372715051731001 000776821000776821 23HH

Payments: Payments received after 12:00 noon or on weekends or holidays may not be credited until the next business day. Payments must be in US Dollars and drawn on a bank located in the US. Unless you are paying by computer or phone, please submit your payment in the enclosed envelope with the payment coupon and the account number indicated on the check. Please do not send post-dated checks. They will be deposited upon receipt. If payment is made in any other form or at any other location, there may be a delay in processing. We reserve the right to process checks electronically, at first presentation and any re-presentments, by transmitting the amount of the check, routing number, account number and check serial number to your financial institution. Your checking account may be debited as soon as the same day we receive your payment. If we can not collect the funds electronically at first presentation, we will issue a draft against your account for the amount of the check.

Authorization for Electronic Payments: By using the American Express Pay By Computer, Pay By Phone or any other American Express electronic payment service, you will be authorizing American Express to initiate an electronic debit to the financial account you specify in the amount you request. To use Pay By Computer, please visit us at www.americanexpress.com.

late Fees: We will assess fees for late payment in accordance with the Cardmember Agreement, as amended. To avoid fees for late payment, we must receive your payment for the amount due on this statement, not later than the closing date of your next statement. A \$5 annual subscription fee to *Fortune Small Business* magazine is included in your annual fee. If you pay an annual fee but do not wish to receive the magazine, call the number on the back of the Card.

Lost or Stolen Card: If the Card is lost or stolen, telephone us immediately at the number indicated on your paper statement or click on the Customer Service link online. Outside the U.S., call collect or contact the nearest American Express Travel Service Office or other local American Express office.

Transactions Made in Foreign Currencies: If you incur a Charge in a foreign currency, it will be converted into US dollars on the date it is processed by us or our agents. Unless a particular rate is required by applicable law, we will choose a conversion rate that is acceptable to us for that date. Currently, the conversion rate we use for a Charge in a foreign currency is no greater than (a) the highest official conversion rate published by a government agency, or (b) the highest interbank conversion rate identified by us from customary banking sources, on the conversion date or the prior business day, in each instance increased by 2%. This conversion rate may differ from rates in effect on the date of your Charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use.

Case of Errors or Questions About Your Bill: If you think your bill is wrong, or if you need more information about a transaction which appears on your statement, write or call the Customer Service department as indicated on your paper statement, or click on the Customer Service link online. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared.

What We Need From You When You Have A Billing Inquiry: 1. Your name and account number; 2. The dollar amount of the suspected error; 3. Describe the error and explain why you believe there is an error. If you need more information, describe the item you are unsure about. While we are investigating the amount in question, you are obligated to pay the parts of your bill that are not in question. Please retain any receipts pertinent to your inquiry.

Case of Errors or Questions About Your Electronic Transfers: Please contact us by visiting us online at en.americanexpress.com, or you can call us at 1-800-IPAY-AXP for Pay By Phone and Pay By Computer issues, 1-800-CASH-NOW for Express Cash and automatic payment issues. You can also write to the Express Cash transfers address indicated on your statement. If you think your statement, receipt, or transaction is wrong, please contact us as soon as possible. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared.

When contacting us: 1. Tell us your name and account number; 2. Provide the dollar amount of the suspected error; 3. Describe the error or the transfer you are unsure of, and explain as clearly as you can why you believe there is an error. Why you need more information. We will investigate your complaint and correct any error promptly. If we take more than business days to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

Credit Balance: If a credit balance (designated "CR") is shown on this statement, no payment is required. You may make charges against the credit balance or request a refund. Requests for refunds should be made in writing to the Refund Department at the Customer Service address indicated on your paper statement, or click on the Customer Service link online.

Editor: American Express Travel Related Services Company, Inc.



To Pay By Phone
1-800-472-9297

Customer Service
1-800-492-8468
24 hours/7 days

Express Cash
1-800-CASH-NOW

Lost or Stolen Card
1-800-492-3344

International Collect
1-623-492-7719

Hearing Impaired
(9am-5pm EST)
TTY: 1-800-221-9950
FAX: 1-800-695-9090
In NY: 1-800-522-1897

Large Print and Braille
Statements
1-800-492-8468

Extended Payment
Options Customer
Service
1-800-403-1288



Correspondence

Customer Service
P.O. Box 297804
Ft. Lauderdale, FL
33329-7804

Express Cash
Operations
P.O. Box 297815
Ft. Lauderdale, FL
33329-7815

Payments
PO BOX 360001
FT LAUDERDALE
FL
33336-0001

Change of Address
Print on front
not use

- To change your address online, visit www.americanexpress.com/updatecontactinfo
- For Name or Company Name changes, please call the Customer Service number on the back of your Card.
- If your address or phone number has changed to a FOREIGN ADDRESS OR PHONE, please call Customer Service.
- Please print clearly in blue or black ink only in the boxes provided.

Please provide your e-mail address to receive important account updates and exclusive Cardmember offers and benefits.

You may visit the American Express Privacy Statement at www.americanexpress.com/privacy for more details and to set your email preferences.